



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
DEL004122 - ARUN RAMACHANDRAN

| | | | | | | | *Period Opening Bal.: | 103,097.00 |
|-------------|---------|----------------|----------|---------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/05/2024 | IN | TIKER/45052555 | 41052264 | | MADHU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 106,232.00 |
| 06/05/2024 | IN | TIKER/45054346 | 41054046 | | GEETA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15 | 7,838.00 | 0.00 | 114,070.00 |
| 08/05/2024 | IN | TIKER/45057004 | 41057952 | | RAHUL RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 118,262.00 |
| 08/05/2024 | IN | TIKER/45057434 | 41058376 | | SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 120,358.00 |
| 08/05/2024 | IN | TIKER/45057592 | 41058533 | | KONARK GUPTA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24 | 32,213.00 | 0.00 | 152,571.00 |
| 09/05/2024 | IN | TIKER/45058307 | 41059246 | | SANDESH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 14,496.00 | 0.00 | 167,067.00 |
| 13/05/2024 | IN | TIKER/45064801 | 41065702 | | ANITA SAHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 169,163.00 |
| 14/05/2024 | IN | TIKER/45066862 | 41067758 | | RITU BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 170,731.00 |
| 15/05/2024 | IN | TIKER/45067120 | 41068015 | | ASHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 172,299.00 |
| 15/05/2024 | IN | TIKER/45067247 | 41068142 | | ANANYA KUKRETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 175,444.00 |
| 17/05/2024 | IN | TIKER/45071149 | 41072000 | | BHUVAN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 177,540.00 |
| 18/05/2024 | IN | TIKER/45073859 | 41074684 | | VINITA DEOGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 179,636.00 |
| 18/05/2024 | IN | TIKER/45072822 | 41073655 | | SAHEJ KUMAR SHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 182,781.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------------|--|-------------------|-----------------------|------------|
| 19/05/2024 | IN | TIKER/45074689 | 41075511 | | S N GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 186,973.00 |
| 20/05/2024 | IN | TIKER/45075377 | 41076195 | | AVTAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 189,069.00 |
| 20/05/2024 | IN | TIKER/45075541 | 41076356 | | BRIG (DR) V P SOBTI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 193,772.00 |
| 21/05/2024 | IN | TIKER/45078133 | 41078934 | | PRIYA SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 196,729.00 |
| 22/05/2024 | IN | TIKER/45079346 | 41080134 | | DEVAL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37 | 11,827.00 | 0.00 | 208,556.00 |
| 22/05/2024 | IN | TIKER/45079952 | 41080736 | | LEELA PARASHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,23,24,25,46,47,36, 37 | 3,087.00 | 0.00 | 211,643.00 |
| 23/05/2024 | IN | TIKER/45080785 | 41081565 | | NITIN SANGRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 212,667.00 |
| 24/05/2024 | IN | TIKER/45082241 | 41083011 | | SHAHIDA SHAIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27 | 11,827.00 | 0.00 | 224,494.00 |
| 27/05/2024 | IN | TIKER/45087369 | 41088107 | | SAROJ MAKKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 10,051.00 | 0.00 | 234,545.00 |
| 27/05/2024 | IN | TIKER/45087527 | 41088265 | | LEELA PARASHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,23,24,25,46,4 7,36,37 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-14,15,23,24,25,46,47,36,37 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-14,15,23,24,25,46,47,36,37 | 3,308.00 | 0.00 | 237,853.00 |
| 30/05/2024 | IN | TIDEL/46003565 | 42004005 | | ANANYA NAITHANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 238,546.00 |
| 30/05/2024 | RC | | 26028605 | Dr Arunramachandra Bank Transfer | | 0.00 | 113,941.00 | 124,605.00 |
| | | | | | | 135,449.00 | 113,941.00 | |
| | | | | | | | *Period Closing Bal.: | 124,605.00 |